

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400110

**PRINT DATE:** 10/30/19

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

CLEAN KEEPERS LLC  
3900 FAIRFAX DRIVE # 205

ARLINGTON, VA 22203  
(703 )894-7598

### REFER QUESTIONS TO:

JATAVIA RUFFIN  
(410 )767-4296  
JATAVIA.RUFFIN2@MARYLAND.GOV

**ITB:** 001IT820161

**EXPR DATE:** 10/31/20  
**POST DATE:** 10/11/16

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 466,139.20

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MODIFICATION #1: THIS MODIFICATION EXTENDS THE CURRENT JANITORIAL SERVICES CONTRACT FOR AN ADDITIONAL ONE (1) YEAR EFFECTIVE NOVEMBER 1, 2019 THROUGH OCTOBER 31, 2020, AT THE PAUL MARTIN DC/MSC LOCATED AT 201 BAPTIST STREET, SALISBURY, MARYLAND 21801. ALL OTHER PRICING, TERMS, CONDITIONS AND PROVISIONS REMAIN THE SAME.

### USER AGENCY SOURCES:

H00 20 33551 0813 \$80,347.63  
H00 21 33551 0813 \$37,589.07

VENDOR CONTACT: CLEAN KEEPERS, LLC., EMAIL: BUYANKHUU ENKHBAYAR  
EMAIL: BUYANKHUU.E@GMAIL.COM, TELEPHONE: 703-894-7598

AGENCY CONTACT: LINDA DOWERY, EMAIL: LINDA.DOWERY@MARYLAND.GOV  
TELEPHONE: 410-480-7990

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DGS OPERATING FUNDS:

H00 16 33551 0813 \$8,500.00  
H00 17 33551 0813 \$128,270.00  
H00 18 33551 0813 \$128,270.00  
H00 19 33551 0813 \$119,770.00

RETAIN IFB AND ALL OTHER CONTRACT DOCUMENTS FOR FUTURE REFERENCE.

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**TERMS (cont'd):**

VENDOR CONTACT: BUYANKHUU ENKHBAYAR/ EDDIE JUAREZ  
PHONE: 703-894-7598  
EMAIL: BUYA@CLEANKEEPERSUSA.NET

AGENCY CONTACT: TONIA HARVEY  
PHONE: (410)713-3601  
EMAIL: TONIA.HARVEY1@MARYLAND.GOV

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS TO IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

THE CONTRACTOR SHALL PROVIDE A DAY PORTER DURING THE HOURS OF 7:30 AM TO 3:30 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS, TO PROVIDE JANITORIAL SERVICES AS PROVIDED IN THE SPECIFICATIONS.

THE CONTRACTOR SHALL PROVIDE PERSONNEL TO PERFORM JANITORIAL TASKS BETWEEN THE HOURS OF 5:00 PM AND 11:00 PM, MONDAY THROUGH FRIDAY. PERSONNEL MAY WORK HOLIDAYS AND WEEKENDS WITH PRE-APPROVAL FROM THE REGIONAL MANAGER (SEE SECTION 3.2.2.2).

THE CONTRACTOR SHALL PROVIDE DAILY A MINIMUM OF FIVE (5) PERSONNEL, TO INCLUDE A DAY PORTER FROM 7:00 AM TO 3:30 PM, AND A SUPERVISOR AND THREE ADDITIONAL PERSONNEL FROM 5:00 PM TO 11:00 PM.

THE ON-SITE SUPERVISOR SHALL MAKE THEMSELVES AVAILABLE TO THE REGIONAL MANAGER BETWEEN THE HOURS OF 4:30 AND 5:00 PM WHEN REQUESTED.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	91039	LT	109,270.8000		

JANITORIAL/CUSTODIAL SERVICES  
JANITORIAL SERVICES AT THE W. PAUL MARTIN DISTRICT COURT IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS. CONTRACT TERM IS 11/1/2016 TO 10/31/2017.

YEAR ONE PRICE: \$109,270.80  
MONTHLY PRICE: \$9,105.90

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0002	91039	LT	110,656.0000	
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JANITORIAL/CUSTODIAL SERVICES

JANITORIAL SERVICES AT THE W. PAUL MARTIN DISTRICT COURT IN  
ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS. CONTRACT  
TERM IS 11/1/2016 TO 10/31/2017.

YEAR TWO PRICE: \$110,656.00

MONTHLY PRICE: \$9,221.34

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0003	91039	LT	112,767.2000	
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JANITORIAL/CUSTODIAL SERVICES

JANITORIAL SERVICES AT THE W. PAUL MARTIN DISTRICT COURT IN  
ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS. CONTRACT  
TERM IS 11/1/2016 TO 10/31/2017.

YEAR THREE PRICE: \$112,767.20

MONTHLY PRICE: \$9,397.26

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0004	91039-JANALT	LT	4,369.5000	
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #1: CLEAN AND SHAMPOO CARPETING.

TO BE COMPLETED ANNUALLY

PRICE PER OCCURRENCE: \$4,369.50

TOTAL PRICE: \$13,108.50

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0005	91039-JANALT	LT	500.0000	
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #2: CLEAN ALL INTERIOR AND EXTERIOR WINDOWS AND GLASS  
WALLS

TO BE COMPLETED ANNUALLY

PRICE PER OCCURRENCE: \$500.00

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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TOTAL PRICE: \$1,500.00

0006	91039-JANALT	LT	300.0000	
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #3: CLEAN ALL VENETIAN BLINDS

TO BE COMPLETED ANNUALLY

PRICE PER OCCURRENCE: \$300.00

TOTAL PRICE: \$900.00

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

N/A  
\_\_\_\_\_  
LICENSE NUMBER

\_\_\_\_\_  
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

N/A  
\_\_\_\_\_  
MDOT'S MBE CERTIFICATION NUMBER

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE